

Luzerne Cty PA

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19 661

Organization Inquiry

G/L Account Inquiry - 100.10.4112.550.30 - Advertising



Fiscal Year 2014

G/L Account 100.10.4112.550.30 - Advertising

Search Reset

Summary Detail Five Year Trend Budget Analysis Budget History

Annual Totals YTD Reclass Journal Type

Classification Non-Personnel Costs, Services Fiscal Year 2014

	Amended Budget	Encumbrances	Expenses	YTD Balance	Percent Used	
	\$1,960.00	\$0.00	\$23.10	\$1,936.90	1%	
Month	Budget	Amendments	Encumbrances	Expenses	Current YTD Balance	Percent
January	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
February	\$0.00	\$0.00	\$0.00	\$1.87	\$2,998.13	
March	\$0.00	\$0.00	\$0.00	\$21.23	\$2,976.90	
April	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.90	
May	\$0.00	-\$1,040.00	\$0.00	\$0.00	\$1,936.90	
June	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.90	
July	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.90	
August	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.90	
September	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.90	
October	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.90	
November	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.90	
December	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.90	
Total	\$3,000.00	-\$1,040.00	\$0.00	\$23.10	\$1,936.90	

- 100 - General Fund
 - 10 - General Government
 - 4103 - Government Study Commission
 - 4110 - Commissioners/Administration
 - 4111 - County Council
 - 4112 - County Manager
 - 445.10 Other Income
 - 460.28 Expense Reimbursement
 - 510.15 Wages Non-Represented
 - 510.20 Wages Represented
 - 510.45 Wages Holiday Pay
 - 520.10 Payroll Taxes Social Security - FI
 - 520.15 Payroll Taxes Medicare
 - 520.20 Payroll Taxes Unemployment
 - 530.10 Benefits Health Care Opt Out
 - 530.30 Benefits Health Insurance
 - 530.40 Benefits Life Insurance
 - 530.45 Benefits Retirement
 - 540.14 Office Supplies
 - 540.16 Material & Supply Requisition

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Organization Inquiry

G/L Account Inquiry - 100.10.4112.550.32 - Printing



Fiscal Year 2014

G/L Account 100.10.4112.550.32 - Printing

Search Reset

Summary Detail Five Year Trend Budget Analysis Budget History

Annual Totals YTD

Reclass Journal Type

Classification Non-Personnel Costs, Services

Fiscal Year 2014

	Amended Budget	Encumbrances	Expenses	YTD Balance	Percent Used
	\$1,040.00	\$0.00	\$0.00	\$1,040.00	0%

Month	Budget	Amendments	Encumbrances	Expenses	Current YTD Balance	Percent
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May	\$0.00	\$1,040.00	\$0.00	\$0.00	\$1,040.00	
June	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	
July	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	
August	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	
September	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	
October	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	
November	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	
December	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.00	
Total	\$0.00	\$1,040.00	\$0.00	\$0.00	\$1,040.00	

- 100 - General Fund
 - 10 - General Government
 - 4103 - Government Study Commission
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